

State of Utah DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING

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INSPECTION REPORT

Partial X	XX Complete _	Exploration
Inspection Date:	10/31/2002 Tin	ne: 10:00am-2:30pm
•	Date of Last Ins	pection: <u>09/27/2002</u>

Mine Name: Wellington Prep Plant County: Carbon Permit Number: C/007/012						
Permittee and/or Operator's Name: Nevada Electric Investment Company (NEICO)						
Business Address: c/o Mt. Nebo Scientific, P.O. Box 337, Springville, Utah 84663						
Company Official(s): Patrick Collins						
State Official(s): Stephen J. Demczak Federal Official(s): None						
Weather Conditions: Cool, Sunny						
Type of Mining Activity: Underground Surface Prep Plant XXX Other						
Existing Acreage: Permitted 1573.5 Disturbed 392 Regraded Seeded Seeded						
Status: Active						

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For partial inspections check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]	Ш	[X]	
2.	SIGNS AND MARKERS		ĹĬ	\Box	\Box
3.	TOPSOIL	[X]		[X]	
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	[X]		[X]	
b.	SEDIMENT PONDS AND IMPOUNDMENTS	[X]		[X]	
c.	OTHER SEDIMENT CONTROL MEASURES	[X]		[X]	
d.	WATER MONITORING			\Box	
e.	EFFLUENT LIMITATIONS	[X]	\Box	[X]	
5.	EXPLOSIVES		\Box		
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES			\Box	\Box
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	[X]	\Box	[X]	
8.	NONCOAL WASTE	[X]	\Box	[X]	
9.	PROTECTION OF FISH, WILDLIFE AND RELATED				
	ENVIRONMENTAL ISSUES				
10.	SLIDES AND OTHER DAMAGE				\Box
11.	CONTEMPORANEOUS RECLAMATION	\Box			\Box
12.	BACKFILLING AND GRADING	\Box			
13.	REVEGETATION	\Box			
14.	SUBSIDENCE CONTROL				
15.	CESSATION OF OPERATIONS	\Box		\Box	
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING	\Box			
b.	DRAINAGE CONTROLS	\Box			
17.	OTHER TRANSPORTATION FACILITIES				\Box
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[<u>X</u>]	\Box	[X]	
19.	AVS CHECK (4 th Quarter- April, May, June)				
20.	AIR QUALITY PERMIT	\Box			
21.	BONDING & INSURANCE	\Box		\Box	

INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/007/012</u> DATE OF INSPECTION: <u>10/31/2002</u>

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The Division has determined that the bond for Wellington should be increased. The permittee has never submitted an amendment for building removal and some backfilling and grading at the Wellington Prep. Plant, thereby reducing the bond amount. The inspector advised the permittee to submit a bond release application to reduce the reclamation cost estimate.

3. TOPSOIL

There were no signs of wind or water erosion to the topsoil piles.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The diversions were spot-checked and were found to comply with the requirements of the Mining and Reclamation Plan and the R645 Coal Rules. The undisturbed diversion located above the Westside property will need to be cleaned out due to the recent rainstorms. This diversion has started to silt-up and the embankments have started to erode. The permittee will fix this area once the diversion dries out. This area was cleaned out in the spring, but continues to be a maintenance problem.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment ponds were not discharging during the inspection and are not likely to discharge in the near future. These ponds did contain a little or no water. There were no signs of any hazardous conditions during the inspection. The sediment ponds were inspected on June 28, 2002. Dan Guy conducted the inspection.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Siltation structures were inspected and complied the R645 Coal Rules. The permittee uses straw bales and silt fences in the disturbed area.

4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

The permittee was performing GPS at several of the UPDES discharging sites during the inspection.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The refuse pile was inspected on June 28, 2002. This document was P.E. certified by Dan Guy. No hazardous conditions reported.

INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/007/012</u>

DATE OF INSPECTION: 10/31/2002

8. NONCOAL WASTE

The area was clear of non-coal waste material.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

No new support facilities were built since the last inspection.

Date: November 1, 2002

Note:

This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc:

James Fulton, OSM

Patrick Collins, Mt. Nebo for NEICO

Price Field office

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